

Snap-On Business Solutions, Inc.
 Attn: Gerald J. Heinz, Corporate Counsel
 2801 80th Street
 Kenosha, WI 53141-1410

Re: Snap-on Business Solutions, Inc. v. O'Neil & Assoc., Inc.
 Your Claim No.: 4353
 Our File No.: 008653.00368

Invoice No. 431852

Date: 01/21/10

SUMMARY OF CHARGES

Summary of Time

R. Eric Gaum	REG	\$400/hr	47.60	19,040.00
Amanda H. Wilcox	AHW	\$305/hr	86.90	26,504.50
Phillip G. Eckenrode	PGE	\$195/hr	29.90	5,830.50
Shannon V. McCue	SVM	\$355/hr	15.40	5,467.00
Katharine L. Essex	KLE	\$190/hr	0.90	171.00
Cheri Michel	CM	\$185/hr	29.30	5,420.50
Theresa K. Stefanich	TKS	\$160/hr	27.40	4,384.00
Mary Rookard	MR	\$70/hr	0.40	28.00
TOTAL CURRENT FEES				66,845.50

Item	Activity	Total Hrs	Total Fees
L110	Fact Investigation/Development	0.40	\$ 28.00
L120	Analysis/Strategy	22.10	7,235.50
L140	Document/File Management	5.10	943.50
1140	Document/File Management	24.20	4,477.00
L140	Document/File Management	27.40	4,384.00
L190	Other Case Assessment, Devel/Admin	0.40	160.00
L210	Pleadings	0.20	80.00
L320	Document Production	5.30	1,396.50
L330	Depositions	145.50	45,907.00
L390	Other Discovery	7.20	2,234.00
TOTAL CURRENT FEES:		237.80	\$ 66,845.50
TOTAL CURRENT COSTS:			\$ 7,003.73
CURRENT INVOICE DUE:			\$ 73,849.23

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12/01/09	Telephone call with Anderson Reporting to schedule Court Reporter and Videographer for upcoming depositions; prepare electronic versions of Notices and forward via e-mail to Anderson Reporting; follow-up telephone call with Anderson Reporting relating to pricing.	0728	L120	0.60	114.00
12/01/09	Prepare deposition exhibits and outline.	0774	L320	3.30	1,006.50
12/02/09	Revise and send discovery deficiency letter to O'Neil, continue preparation of deposition outlines and exhibits.	0774	L330	5.30	1,616.50
12/02/09	Review correspondence from Anderson Reporting regarding rates; forward e-mail with information.	0728	L120	0.30	57.00
12/03/09	Attend to deposition preparation; attend to exhibits for use in deposition.	0712	L140	5.20	832.00
12/03/09	Continue preparation of deposition outlines and exhibits, prepare timeline of events from documents.	0774	L330	4.60	1,403.00
12/04/09	Continue preparation of deposition exhibits and outlines, e-mail client regarding status.	0774	L330	5.30	1,616.50
12/04/09	Attend to deposition preparation; attend to exhibits for use in deposition.	0712	L140	7.20	1,152.00
12/04/09	Review deposition outline and supplement same with citations to various documents produced by MCFA and O'Neil.	1039	L330	1.00	195.00
12/04/09	Review of draft e-mail for AH Wilcox regarding the status of the litigation and potential for seeking a preliminary injunction.	0543	L190	0.40	160.00
12/04/09	Discussion with AH Wilcox regarding upcoming depositions of fact witnesses.	0543	L330	0.70	280.00

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12/05/09	Continue preparation of outlines and exhibits for depositions.	0774	L330	3.10	945.50
12/06/09	Continue preparation of outlines and exhibits for depositions, discuss exhibits and questions with RE Gaum.	0774	L330	6.70	2,043.50
12/06/09	Review and revisions to deposition outlines.	0543	L330	2.60	1,040.00
12/06/09	Preparation of e-mail to AH Wilcox regarding deposition outlines.	0543	L330	0.30	120.00
12/06/09	Review of exhibits for use in upcoming depositions.	0543	L330	1.70	680.00
12/06/09	Discussion with AH Wilcox regarding upcoming depositions.	0543	L330	0.30	120.00
12/07/09	Conference with AH Wilcox regarding upcoming depositions of O'Neil personnel.	0543	L330	1.20	480.00
12/07/09	Travel to deposition, continue preparation for deposition, conduct deposition of A. Monzon, revoew deposition transcript of A. Monzon, and prepare dor depostion of B. Moore.	0774	L330	11.40	3,477.00
12/07/09	Assist attorney with document review in Summation.	0834	L140	5.10	943.50
12/07/09	Attend to additional deposition exhibits regarding e-mail attachments; prepare exhibits for use in deposition.	0712	L140	4.80	768.00
12/07/09	Prepare for and attend 30(b)(1) deposition of O'Neil employee A.Monzon.	1039	L330	5.80	1,131.00
12/08/09	Prepare for and attend 30(b)(1) deposition of O'Neil employee Barbara Moore.	1039	L330	8.00	1,560.00
12/08/09	Assist attorney with document review in Summation.	0834	1140	5.20	962.00

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
12/08/09	Prepare for deposition of B. Moore, conduct deposition of B. Moore, travel back from deposition.	0774	L330	10.40	3,172.00
12/08/09	E-mail to AH Wilcox regarding the deposition of B. Moore; discussion with AH Wilcox regarding the same.	0543	L330	1.10	440.00
12/09/09	Prepare for deposition of Heather Cobb.	0774	L330	0.40	122.00
12/09/09	Assist attorney with document review in Summation.	0834	L140	5.80	1,073.00
12/10/09	Review documents for use in depositions.	0712	L140	2.10	336.00
12/10/09	Discussion with AH Wilcox regarding preparation of amended complaint to include additional claims.	0543	L210	0.20	80.00
12/10/09	Discussion with AH Wilcox regarding depositions and review of transcripts.	0543	L330	0.50	200.00
12/10/09	Discuss depositions with RE Gaum, prepare for deposition of Heather Cobb, finalize and file amended complaint per order received granting motion to amendment.	0774	L330	2.60	793.00
12/10/09	Electronic Filing of Amended Complaint Against O'Neil & Associates.	0871	L110	0.40	28.00
12/11/09	Prepare for deposition of B Moore.	0774	L330	1.70	518.50
12/11/09	Prepare exhibits for deposition; attend to review of documents for AH Wilcox review.	0712	L140	4.80	768.00
12/12/09	Review Monzon & Moore deposition transcripts and prepare for Heather Cobb deposition.	0774	L330	3.10	945.50
12/14/09	Travel to and from deposition and conduct deposition of H. Cobb.	0774	L330	12.40	3,782.00
12/14/09	Prepare binder for RE Gaum for use in deposition; load deposition transcripts into database.	0712	L140	3.30	528.00

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
12/14/09	Attend deposition of H. Cobb.	1039	L330	6.30	1,228.50
12/15/09	Prepare deficiency letter to counsel for O'Neil following review of transcripts from B. Moore, A. Monzon, and H. Cobb to determine which documents were identified by witnesses but not yet produced.	1039	L320	2.00	390.00
12/15/09	Assist attorney with document review in Summation.	0834	1140	5.00	925.00
12/15/09	Review of the transcript from the deposition of A. Monzon of O'Neil.	0543	L330	3.50	1,400.00
12/15/09	Preparation for upcoming depositions of O'Neil & Associates.	0543	L330	5.50	2,200.00
12/15/09	Follow up on open discovery items from depositions, review deposition transcript for Heather Cobb, assist RE Gaum with preparation for depositions.	0774	L330	3.70	1,128.50
12/15/09	Draft letter to O'Neil regarding O'Neil compliance with protective order and designation of third party documents.	0774	L390	1.40	427.00
12/16/09	Review copyright registrations for coverage of data scraped by O'Neil, correspond with client regarding domains for MCFA login.	0774	L390	1.90	579.50
12/16/09	Preparation for upcoming depositions of O'Neil personnel.	0543	L330	6.00	2,400.00
12/16/09	Assist attorney with document review in Summation.	0834	1140	2.60	481.00
12/16/09	Perform legal research regarding SBS' obligations following the production of potentially-privileged documents by MCFA.	1039	L120	1.60	312.00

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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
12/16/09	Communications with co-counsel regarding time periods during which data was scraped for purposes of coverage by copyright registration.	0950	L120	1.00	355.00
12/17/09	Prepare exhibits and conduct strategy regarding 30(b)(6) deposition of D. Stackhouse	1039	L330	2.80	546.00
12/17/09	Assist attorney with document review in Summation.	0834	1140	5.60	1,036.00
12/17/09	Travel to and from Columbus, Ohio for depositions; conducted the deposition of D. Stackhouse, O'Neil's IT Director.	0543	L330	11.00	4,400.00
12/17/09	Correspond with opposing counsel and counsel for MCFA regarding additional O'Neil depositions and MCFA depositions, finalize letter to O'Neil regarding protective order.	0774	L330	2.20	671.00
12/18/09	Teleconference with RE Gaum regarding depositions and case, teleconference with RE Gaum and client regarding case.	0774	L330	1.30	396.50
12/18/09	Travel to and from Columbus, Ohio for depositions; conducted the deposition of R. Heilman, O'Neil's CEO.	0543	L330	9.00	3,600.00
12/18/09	Telephone conference with J. Heinz and AH Wilcox regarding depositions and seeking a preliminary injunction.	0543	L330	1.00	400.00
12/18/09	Review of exhibits to be used at deposition of R. Heilman and preparation for same.	1039	L330	0.80	156.00
12/20/09	Research issue of potentially-privileged documents inadvertently produced by third party and what the recipient's obligations are under both the Ohio Rules of Professional Conduct and the Federal Rules of Civil Procedure.	1039	L120	0.40	78.00

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12/21/09	Legal research regarding jurisdiction to file claims based on MCFS, MCFE database scraping, and scraping of MCFA database prior to April registration.	0950	L120	1.90	674.50
12/21/09	Discussion with AH Wilcox regarding depositions of Mitsubishi Forklift America.	0543	L330	0.30	120.00
12/21/09	Review of draft letter to O'Neil's counsel regarding the stipulated protective order and its review of documents produced by Mitsubishi Forklift of America.	0543	L390	0.40	160.00
12/21/09	Review P Eckinrode research regarding inadvertent disclosure, correspond with opposing counsel regarding additional depositions dates and protective order.	0774	L330	1.30	396.50
12/22/09	Review copyright issues.	0774	L390	0.50	152.50
12/22/09	Correspond with P Eckinrode and RE Gaum regarding production of reservation of rights letter and next steps in case, teleconference with RE Gaum regarding case, forward discovery deficiency letter to opposing counsel.	0774	L390	2.40	732.00
12/22/09	Discussion with AH Wilcox regarding potential settlement discussions and strategy for the same.	0543	L120	0.60	240.00
12/22/09	Correspond with MCFA and O'Neil regarding deposition dates.	0774	L330	0.60	183.00
12/22/09	Follow up on production of reservation of rights letter, begin draft settlement proposal.	0774	L390	0.50	152.50
12/22/09	Perform legal research and draft memo to co-counsel regarding jurisdiction to file claims based on MCFS, MCFE database scraping, and scraping of MCFA database prior to April registration.	0950	L120	5.40	1,917.00

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12/22/09	Perform legal research as to whether "reservation of rights" letters from a party's insurer are discoverable.	1039	L120	0.70	136.50
12/23/09	Review draft memo analyzing jurisdiction for copyright infringement claims and perform additional research relating to memo.	0950	L120	1.30	461.50
12/23/09	Review documents provided by O'Neil and MCFA to determine when "data acquisition tool" was used on MCFE and MCFS databases.	1039	L120	0.50	97.50
12/23/09	Teleconference with RE Gaum and G. Heinz regarding case, review RE Gaum e-mails for client.	0774	L120	0.70	213.50
12/23/09	Telephone conference with J. Heinz and AH Wilcox regarding potential settlement discussions.	0543	L120	0.70	280.00
12/23/09	Preparation of draft e-mail for J. Heinz regarding recommendations for potential settlement discussions.	0543	L120	0.60	240.00
12/24/09	Review correspondence from co-counsel regarding timing of scraping, and draft memo to co-counsel analyzing whether additional copyright registrations need to be filed.	0950	L120	3.30	1,171.50
12/28/09	Perform additional research regarding cases requiring express inclusion of unregistered preexisting material in copyright registration to satisfy jurisdictional requirements of copyright act, revise research memo to include additional research, and send copy of the memorandum to co-counsel.	0950	L120	2.50	887.50
12/29/09	E-mail from opposing counsel regarding attendance of insurance representative.	0774	L390	0.10	30.50

Costs Advanced

Amount

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Costs Advanced	Amount
Auto-Mileage	\$ 635.80
Court Reporters	5,194.00
Imaging	460.90
Lexis	376.29
Outside Photocopy	336.74
TOTAL CURRENT COSTS	\$ 7,003.73
CURRENT INVOICE DUE	\$ 73,849.23
TOTAL BALANCE DUE	\$ 73,849.23